Permit Status Report for Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit Covered Facilities - September 2008 (1)

			Actual For September 2008				
		Issuance	Total Current 2		At 90%	Permit	
		Goal	Facilities	Facilities (2)	Current %		Deficit (4)
		Goal	racilities	racilities (2)		Goal? (3)	Deficit (4)
EPA Region							
	CT	90.0%	1	-	N/A		-
	MA	90.0%	-	-	N/A		-
	ME	90.0%	2	2	100.0%	YES	-
	NH	90.0%	1	-	N/A		-
	RI	90.0%	-	-	N/A		-
	VT	90.0%	-	-	N/A		-
Region Total		90.0%	2	2	100.0%	YES	-
EPA Region	2						
<u> </u>	AT	90.0%	-	Ι -	N/A		_
	NJ	90.0%			N/A		
	NY	90.0%		_	N/A		
	PR	90.0%	-	_	N/A		
	SR	90.0%	2	2	100.0%	YES	_
	VI	90.0%	-	-	N/A	1.20	_
Region Total	1	90.0%	2	2	100.0%	YES	
		55.676			100.070	120	
EPA Region							
	DC	90.0%	-	-	N/A		-
	DE	90.0%	-	-	N/A		-
	MD	90.0%	-	-	N/A		-
	PA	90.0%	-	-	N/A		-
	VA	90.0%	-	-	N/A		-
	WV	90.0%	-	-	N/A	<u> </u>	
Region Total		90.0%	-	-			-
EPA Region	4						
	AL	90.0%	-	_	N/A		-
	FL	90.0%	-	_	N/A		-
	GA	90.0%	-	-	N/A		-
	KY	90.0%	-	-	N/A		-
	MS	90.0%	7	7	100.0%	YES	-
	NC	90.0%	6	6	100.0%	YES	-
	SC	90.0%	-	-	N/A		-
	TN	90.0%	-	-	N/A		-
Region Total	-	90.0%	13	13	100.0%	YES	- 1
EPA Region	5	<u> </u>					
LFA Kegion		00.00/		ı	N1/A		
	IL IN	90.0%	-	-	N/A		-
	IN	90.0%	-	-	N/A 100.0%	YES	-
	MI	90.0%	8	8			-
	MN OH	90.0%	20	20	100.0% N/A	YES	-
	WI	90.0%	14	14	100.0%	YES	
Region Total	V V I			42			
i i		90.0%	42	42	100.0%	YES	
EPA Region	<u>6</u>						
	AR	90.0%	-	-	N/A		-
	GM (5)	90.0%	1	-	N/A		-
	LA	90.0%	1	1	100.0%	YES	-
	NM	90.0%	6	6	100.0%	YES	-
	OK	90.0%	2	2	100.0%	YES	-
	TX	90.0%	1	1	100.0%	YES	-
Region Total		90.0%	10	10	100.0%	YES	-

Permit Status Report for Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit Covered Facilities - September 2008 (1)

			Actual	For Septembe			
		Issuance	Total	Current	Current %	At 90%	Permit
		Goal	Facilities	Facilities (2)		Goal? (3)	Deficit (4)
EPA Region 7							
	IA	90.0%	2	2	100.0%	YES	-
	KS	90.0%	6	6	100.0%	YES	-
	MO	90.0%	ı	-	N/A		-
	NE	90.0%	8	8	100.0%	YES	-
Region Total		90.0%	16	16	100.0%	YES	-
EPA Region	8						
	CO	90.0%	3	3	100.0%	YES	-
	MT	90.0%	32	30	93.8%	YES	-
	ND	90.0%	41	41	100.0%	YES	-
	SD	90.0%	86	83	96.5%	YES	-
	UT	90.0%	9	7	77.8%	NO	1
	WY	90.0%	28	25	89.3%	YES	0
Region Total		90.0%	199	189	95.0%	YES	-
EPA Region	9						
=	AS	90.0%	-	-	N/A		-
	AZ	90.0%	15	12	80.0%	NO	2
	CA	90.0%	5	4	80.0%	YES	1
	GU	90.0%	-	-	N/A		-
	HI	90.0%	-	-	N/A		-
	NN	90.0%	28	22	78.6%	NO	3
	NV	90.0%	ı	-	100.0%	YES	-
Region Total		90.0%	48	38	79.2%	NO	5
EPA Region 10							
	AK	90.0%	3	-	0.0%	NO	3
	ID	90.0%	7	3	42.9%	NO	3
	OR	90.0%	6	2	33.3%	NO	3
	WA	90.0%	40	12	30.0%	NO	24
Region Total		90.0%	56	17	30.4%	NO	33
All Facilities		90.0%	388	329	84.8%	NO	20

(1) General Notes:

- (1a) Tribal and general permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.
- (1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.
- (1c) Permit data above reflect data on the PMOS website as of 9/30/2008 and changes resulting from communications between EPA and the Regions and States.
- (1d) The following minor permits were noted in PMOS as inactive and were not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.
- (2) Permits are considered current:
 - (2a) if their expiration dates are not older than 180 days from the end of the quarter (9/30/2008).
- (2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.
- (2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.
- (3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.
- (4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.
- **Indicates EPA is the permitting authority. (EPA)** indicates permits in authorized States that EPA issues.

Permit Status Report for Tribal Individual Major Permits - September 2008 (1)

			Actual For September 2008				
		Issuance	Total	Current		At 90%	Permit
		Goal	Facilities	Facilities (2)	Current %	Goal? (3)	Deficit (4)
EDA Da	ulau 4	Jour	T domines	ir dominioo (2)		Cour. (c)	Denoit (4)
EPA Reg		22.22/		1	21/2		
	CT	90.0%	-	-	N/A		-
	MA	90.0%	-	-	N/A		-
	ME	90.0%	_	-	N/A		-
	NH	90.0%	-	-	N/A		-
	RI VT	90.0%	_	-	N/A N/A		-
Danies Tes	1	90.0%	-	_	IN/A		
Region To		90.0%	-	-			-
EPA Reg	gion 2						
	AT	90.0%	-	-	N/A		-
	NJ	90.0%	-	-	N/A		-
	NY	90.0%	-	-	N/A		-
	PR	90.0%	-	-	N/A		-
	SR	90.0%	-	-	N/A		-
	VI	90.0%	-	-	N/A		-
Region To	tal	90.0%	-	-			-
EPA Rec	gion 3						
	DC	90.0%	-	-	N/A		-
	DE	90.0%	-	-	N/A		-
	MD	90.0%	-	-	N/A		-
	PA	90.0%	-	-	N/A		-
	VA	90.0%	-	-	N/A		-
	WV	90.0%	-	-	N/A		-
Region To	tal	90.0%	-	-			-
EPA Rec	gion 4						
<u> </u>	AL	90.0%	_	l -	N/A		_
	FL	90.0%	_		N/A		
	GA	90.0%	_	-	N/A		_
	KY	90.0%	_	-	N/A		_
	MS	90.0%	1	1	100.0%	YES	_
	NC	90.0%	1	1	100.0%	YES	-
	SC	90.0%	-	-	N/A		-
	TN	90.0%	-	-	N/A		-
Region To	tal	90.0%	2	2	100.0%	YES	-
EPA Reg							
<u> </u>	IL	90.0%	_	I -	N/A		_
	IN	90.0%	_	_	N/A		_
	MI	90.0%	2	2	100.0%	YES	_
	MN	90.0%		-	N/A	120	_
	OH	90.0%	_	_	N/A		_
	WI	90.0%	-	-	N/A		-
Region To	tal	90.0%	2	2	100.0%	YES	-
EPA Rec				•			
-1 4 1/6	AR	90.0%	_	· -	N/A		
	GM (5)	90.0%	-		N/A N/A		
	LA	90.0%			N/A		_
	NM	90.0%	1	1	100.0%	YES	_
	OK	90.0%	-	-	N/A	123	_
	TX	90.0%	_	-	N/A		_
Region To		90.0%	1	1	100.0%	YES	_
Region 10	ıaı	30.070		'	100.070	IES	-

Permit Status Report for Tribal Individual Major Permits - September 2008 (1)

		Actual	For Septemb	er 2008		Permit Deficit (4)
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	
EPA Region 7						
IA	90.0%	-	-	N/A		-
KS	90.0%	-	-	N/A		-
MO	90.0%	-	-	N/A		-
NE	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 8						
СО	90.0%	-	-	N/A		-
MT	90.0%	-	-	N/A		-
ND	90.0%	-	-	N/A		-
SD	90.0%	-	-	N/A		-
UT	90.0%	-	-	N/A		-
WY	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 9						
AS	90.0%	-	-	N/A		-
AZ	90.0%	2	1	50.0%	YES	1
CA	90.0%	-	-	N/A		-
GU	90.0%	-	-	N/A		-
HI	90.0%	-		N/A		-
NN		5	3	60.0%	NO***	2
NV	90.0%	-	-	100.0%	YES	-
Region Total	90.0%	7	4	57.1%	NO	2
EPA Region 10						
AK	90.0%	-	-	N/A		-
ID	90.0%	-	-	N/A		-
OR	90.0%	-	-	N/A		-
WA	90.0%	3	1	33.3%	NO	2
Region Total	90.0%	3	1	33.3%	NO	2
All Majors	90.0%	15	10	66.7%	NO	4

(1) General Notes:

⁽¹a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

⁽¹b) Permit data above reflect data on the PMOS website as of 9/30/2008 and changes resulting from communications between EPA and the Regions and States.

⁽²⁾ Permits are considered current:

⁽²a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2008).

⁽²b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

^{(3) &}quot;YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.

⁽⁴⁾ The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

^{**}Indicates EPA is the permitting authority. (EPA)** indicates permits in authorized States that EPA issues.

Permit Status Report for Tribal Individual Minor Permits - September 2008 (1)

		Actua	For Septembe	er 2008		
	Issuance	Total	Current	Current %	At 90%	Permit
	Goal	Facilities	Facilities (2)		Goal? (3)	Deficit (4)
EPA Region 1						
CT	90.0%	-	-	N/A		_
MA	90.0%	-	-	N/A		-
ME	90.0%	2	2	100.0%	YES	-
NH	90.0%	-	-	N/A		-
RI	90.0%	-	-	N/A		-
VT	90.0%	-	-	N/A		-
Region Total	90.0%	2	2	100.0%	YES	-
EPA Region 2						
AT	90.0%	-	-	N/A		-
NJ	90.0%	-	-	N/A		-
NY	90.0%	-	-	N/A		-
PR	90.0%	-	-	N/A		-
SR	90.0%	2	2	100.0%	YES	-
VI	90.0%	-	-	N/A		-
Region Total	90.0%	2	2	100.0%	YES	-
EPA Region 3						
DC	90.0%	-	-	N/A		-
DE	90.0%	-	-	N/A		-
MD	90.0%	-	-	N/A		-
PA	90.0%	-	-	N/A		-
VA	90.0%	-	-	N/A		-
WV	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 4						
AL	90.0%	-	-	N/A		-
FL	90.0%	-	-	N/A		-
GA	90.0%	-	-	N/A		-
KY	90.0%	_	-	N/A		-
MS	90.0%	6	6	100.0%	YES	-
NC	90.0%	5	5	100.0%	YES	-
SC	90.0%		-	N/A		-
TN	90.0%	-	-	N/A		-
Region Total	90.0%	11	11	100.0%	YES	-
EPA Region 5						
IL	90.0%	-	-	N/A		-
IN	90.0%	_	-	N/A		-
MI	90.0%	6	6	100.0%	YES	-
MN	90.0%	20	20	100.0%	YES	-
ОН	90.0%	-	-	N/A		
WI	90.0%	14	14	100.0%	YES	-
Region Total	90.0%	40	40	100.0%	YES	-
EPA Region 6						
AR	90.0%	-	-	N/A		-
GM (5)	90.0%	-	-	N/A		-
LA	90.0%	1	1	100.0%	YES	-
NM	90.0%	5	5	100.0%	YES	-
OK	90.0%	2	2	100.0%	YES	-
TX	90.0%	1	1	100.0%	YES	
Region Total	90.0%	9	9	100.0%	YES	-

Permit Status Report for Tribal Individual Minor Permits - September 2008 (1)

		Actua	For September	er 2008		
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Region 7						
IA	90.0%	2	2	100.0%	YES	-
KS	90.0%	6	6	100.0%	YES	-
MO	90.0%	-	=	N/A		-
NE	90.0%	8	8	100.0%	YES	-
Region Total	90.0%	16	16	100.0%	YES	-
EPA Region 8						
CO	90.0%	3	3	100.0%	YES	-
MT	90.0%	25	23	92.0%	YES	-
ND	90.0%	3	3	100.0%	YES	
SD	90.0%	15	12	80.0%	NO	2
UT	90.0%	4	2	50.0%	NO	2
WY	90.0%	20	17	85.0%	YES	1
Region Total	90.0%	70	60	85.7%	NO***	3
EPA Region 9						
AS	90.0%	-	-	N/A		-
AZ	90.0%	13	11	84.6%	YES	1
CA	90.0%	5	4	80.0%	YES	1
GU	90.0%	-	-	N/A		-
HI	90.0%	-	-	N/A		-
NN	90.0%	23	19	82.6%	NO	2
NV	90.0%	_	1	N/A		_
Region Total	90.0%	41	34	82.9%	NO	3
EPA Region 10						
AK	90.0%	3	0	0.0%	NO	3
ID	90.0%	7	3	42.9%	NO	3
OR	90.0%	6	2	33.3%	NO	3
WA	90.0%	37	11	29.7%	NO	22
Region Total	90.0%	53	16	30.2%	NO	32
All Minors	90.0%	244	190	77.9%	NO	30

(1) General Notes

⁽¹a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

⁽¹b) Permit data above reflect data on the PMOS website as of 9/30/2008 and changes resulting from communications between EPA and the Regions and States.

⁽¹c) The following minor permits were noted in PMOS as inactive and were not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.

⁽²⁾ Permits are considered current:

⁽²a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2008).

⁽²b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

^{(3) &}quot;YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.

⁽⁴⁾ The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

^{**}Indicates EPA is the permitting authority. (EPA)** indicates permits in authorized States that EPA issues.

Permit Status Report for Tribal Non-Stormwater General Permit Covered Facilities - September 2008 (1)

		Actual	Actual For September 2008			
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Region 1					, ,	
СТ	90.0%	1 -	-	N/A		_
MA		1 -	-	N/A		_
ME		 	-	N/A		_
NH	90.0%	1 -	-	N/A		-
RI	90.0%	-	-	N/A		-
VT	90.0%	1 -	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 2)					
AT	90.0%	1		N/A		
NJ	90.0%	_	_	N/A		
NY	90.0%	 	-	N/A		
PR	90.0%	 	_	N/A		_
SR	90.0%	1		N/A		_
VI	90.0%	 -	=	N/A		-
Region Total	90.0%	-	-			-
EPA Region 3	1					
IDC	90.0%	<u> </u>		N/A		_
DE	90.0%	-	_	N/A		
MD		 	_	N/A		_
PA	90.0%	 	_	N/A		_
VA	90.0%	 	_	N/A		_
WV		1 -	-	N/A		-
Region Total	90.0%	-	-	·		-
EPA Region 4	1					
AL	90.0%	_	_	N/A		
FL	90.0%	_	_	N/A		
GA GA	90.0%	 	-	N/A		
KY	90.0%	 	_	N/A		_
MS		1 -	-	N/A		-
NC	90.0%	-	=	N/A		-
SC	90.0%	-	-	N/A		-
TN	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 5	; <u> </u>					
IL	90.0%	<u> </u>		N/A		_
IN	90.0%	-	_	N/A		<u> </u>
MI	90.0%	-	-	N/A		_
MN		-	-	N/A		_
OH		-	-	N/A		-
WI	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 6	<u> </u>					
AR	90.0%	_	_	N/A		<u> </u>
GM		-		N/A		<u> </u>
LA	90.0%	-	_	N/A		<u> </u>
NM		-	-	N/A		-
OK		-	-	N/A		_
TX		-	-	N/A		-
Region Total	90.0%	-	-			_

Permit Status Report for Tribal Non-Stormwater General Permit Covered Facilities - September 2008 (1)

		Actual For September 2008				
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Region 7						
IA IA	90.0%	-	-	N/A		-
KS	90.0%	-	-	N/A		-
MO	90.0%	-	-	N/A		-
NE	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 8						
CO	90.0%	-		N/A	YES	-
MT	90.0%	7	7	100.0%	YES	-
ND	90.0%	38	38	100.0%	YES	-
SD	90.0%	71	71	100.0%	YES	-
UT	90.0%	5	5	100.0%	YES	-
WY	90.0%	8	8	100.0%	YES	-
Region Total	90.0%	129	129	100.0%	YES	-
EPA Region 9						
AS	90.0%	-	-	N/A		-
AZ	90.0%	-	-	N/A		-
CA	90.0%	-	-	N/A		-
GU	90.0%	-	=	N/A		=
HI	90.0%	-	-	N/A		-
MP	90.0%	-	-	N/A		-
NI (6)	90.0%	-	-	N/A		-
NN	90.0%	-	-	N/A		-
NV	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
EPA Region 10						
AK	90.0%	-	-	N/A		-
ID	90.0%	-	-	N/A		-
OR	90.0%	-	-	N/A		-
WA	90.0%	-	-	N/A		-
Region Total	90.0%	-	-			-
All GPCFs	90.0%	129	129	100.0%	YES	-

(1) General Notes:

- (2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2008).
- (2b) For general permits, if the expiration date is missing, all facilities' coverages are not considered current unless the State or Region has provided supplemental data.
- (3) "YES" indicates that the Region or Tribe is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the Region or Tribe is within 5% of the goal.
- (4) The number of permits that need to be issued (in addition to ones that will be expiring) to meete the 90% current goal.

⁽¹a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

⁽¹b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

⁽¹c) Permit data above reflect data on the PMOS website as of 9/30/2008 and changes resulting from communications between EPA and the Regions and States.

⁽²⁾ Permits are considered current:

^{**}Indicates EPA is the permitting authority. (EPA)** indicates permits in authorized States that EPA issues.